

# Work Order ID 52498

September 28, 2009 9:46:01 AM

TODAY PLEASE 😊



Page 1

Item ID: D2012-117

Accept



Setup Start



Revision ID: C

Stop



Item Name: Clevis

Start Date: 9/28/09 Start Qty: 12.00



Cust Item ID:

Required Date: 9/29/09 Req'd Qty: 12.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *W*

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2012-117

Rev C

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D2012  
Dwg Rev: *E*  
Prog Rev: *E*  
2-Deburr if necessary

IB 99-28

*9/29/09/28* (37)

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

IB 99-28

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

*27 Sca/09/28*

*Count*  
(131)

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Page 2

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Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00



NC BRAKE

Brake NC

Memo

0.00

Brake NC

Form on press using DT8242 as per Dwg D2012-117

*9/28/09 3p*

140

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

*25 Oct 09/20*

*ccnto*  
*(FSI)*

150

0.00



Identify as per dwg & Stock Location: *FAB*

Packaging

Memo

0.00

Packaging

*9/19/08 310 Sep*

# Work Order ID 52498

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Item ID: D2012-117

Accept



Setup Start



Revision ID: C

Stop



Item Name: Clevis

Start Date: 9/28/09 Start Qty: 12.00



Cust Item ID:

Required Date: 9/29/09 Req'd Qty: 12.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/09/29  
MF  
09-09-29

# Picklist Print

September 28, 2009 9:46:00 AM

Page 1

Work Order ID: 52498

Parent Item: D2012-117RevC

Parent Item Name: Clevis

Comments:

Start Date: 9/28/09

Required Date: 9/29/09

Start Qty: 12.00

Required Qty: 12.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304SI6GA		Purchased	No			100	sf	162.6376	0.1731	.5000		



304/316 Sheet .063



184-9-28

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
MAT	162.6375737	
106860	16.018	
111924	25.1689737	
112442	61.0716	
112567	60.379	

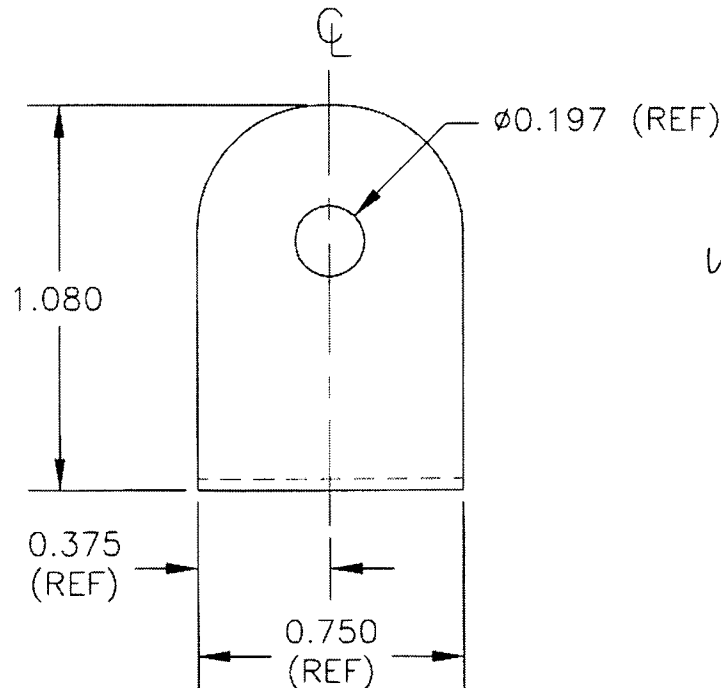
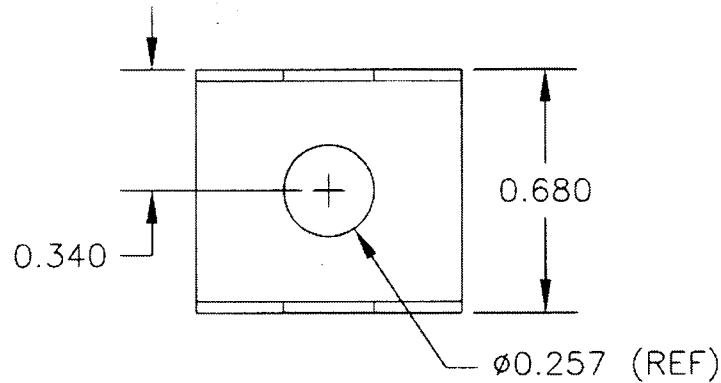
112567





DESIGN BW	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2012-117	REV. C SHEET 1 OF 2
DATE 99.05.05		TITLE CLEVIS	SCALE 2:1
A	94.10.27	NEW ISSUE	
B	94.10.27	CHANGED HOLE SIZE, WAS D2012-107	
C	99.05.05	ADD FLAT PATTERN	

RELEASED  
(10/10/99)

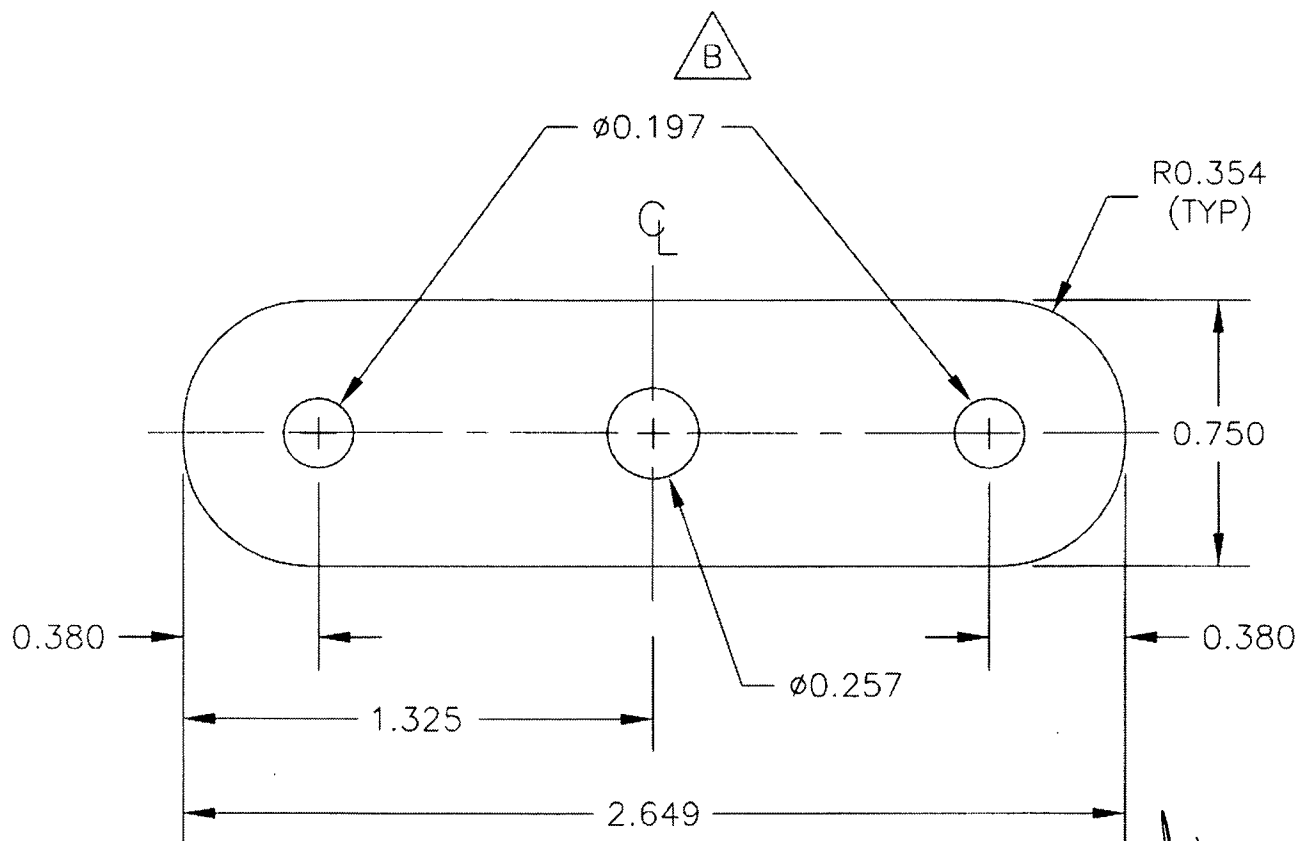


MATERIAL: AISI 304/316 SS 0.063 THICK  
USE 0.032 BEND RADIUS  
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED  
ALL DIMENSIONS ARE IN INCHES



DESIGN BW	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2012-117	REV. C SHEET 2 OF 2
DATE 99.05.05		TITLE CLEVIS	SCALE 2:1

RELEASED  
R [99.05.11 KE]



D2012-117 FLAT PATTERN

MATERIAL: AISI 304/316 SS 0.063 THICK  
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED  
ALL DIMENSIONS ARE IN INCHES